CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  IVY WOODS 6101 HWY 26  JENNINGS, LA 70546	2. Office Sought (Include title of office as well SHERIFF JEFFERSON DAVIS PARISH WIDE	OFFICE USE ONLY  Report Number: 39870  Date Filed: 2/18/2014  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election)  Amendment to prior report  The election AND all loans and debts paid  7. Full Name and Address of Treasurer WAYNE MCVICKER 104 EAST HWY 90 IOWA, LA 70647		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the   This18thday of February	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
IVY WOODS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-329-0044  Daytime Telephone		
WAYNE MCVICKER Signature of Treasurer	337-582-7500  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 521.04
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 521.04
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 521.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,150.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,150.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,132.30
15. Plus total receipts this period (Line 8 above)	\$ 521.04
16. Less total disbursements this period (Line 13 above)	\$ 11,150.99
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,502.35

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
JEFF DAVIS BANK 338 ATHUR AVE LAKE ARTHUR, LA 70549		12/31/2013	\$21.04	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? _				
ZALA LYONS	(	09/12/2013	\$500.00	\$0.00
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	ı		\$521.04	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 521.04	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACS 1604 W. PINHOOK RD SUITE 182 LAFAYETTE, LA 70505	04/17/2013	DONATION- RELAY FOR LIFE	\$ 160.00
AMERICAN CANCER SOCIETY 1604 W PINHOOK STE 182 LAFAYETTE, LA 70505	01/27/2013	DONATION	\$ 150.00
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	08/10/2013	AUCTION	\$ 400.00
CADA 819 N. CHURCH ST JENNINGS, LA 70546	10/08/2013	DONATION	\$ 360.00
ELTON HIGH SCHOOL ATHLETICS 903 2ND ST. ELTON, LA 70532	07/22/2013	GOLF HOLE SPONSOR	\$ 100.00
HARLAND CHECKS	04/10/2013	CHECKS	\$ 22.13
ICC 705 S. LAKE ARTHUR JENNINGS, LA 70546	10/28/2013	CHURCH DONATION	\$ 275.00
JALH FOUNDATION 1634 ELTON RD JENNINGS, LA 70546	11/12/2013	HOSPITAL BENEFIT	\$ 750.00
3. SUBTOTAL (optional)			\$2,217.13
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
JEFF DAVIS 4-H FOUNDATION 1006 S LAKE ARTHUR AVE JENNINGS, LA 70546	01/28/2013	DONATION	\$ 625.00	
JEFF DAVIS 4-H FOUNDATION 1006 S LAKE ARTHUR AVE JENNINGS, LA 70546	03/13/2013	AUCTION ITEMS	\$ 285.00	
JEFF DAVIS BANK 338 ATHUR AVE LAKE ARTHUR, LA 70549	12/31/2013	ANALYSIS CHARGE	\$ 130.51	
JEFF DAVIS CATTLEMEN ASSOCIATION 1006 S. LAKE ARTHUR AVE JENNINGS, LA 70546	12/13/2013	AUCTION	\$ 100.00	
JOLIE FLEUR BY MEG 238 ARTHUR AVE LAKE ARTHUR, LA 70549	05/03/2013	FLOWERS	\$ 54.45	
KC 2012 108 ARTHUR AVE LAKE ARTHUR, LA 70549	02/06/2013	DONATIONS	\$ 80.00	
KNIGHTS OF COLUMBUS 705 S. LAKE ARTHUR JENNINGS, LA 70546	09/09/2013	MEAL	\$ 100.00	
LADU 3041 HOFFPAUIR RD LAKE ARTHUR, LA 70549	09/30/2013	AUCTION	\$ 240.00	
3. SUBTOTAL (optional)			\$1,614.96	
4. TOTAL (optional - complete only on last page of this sche	edule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
LAHS AFTER PROM 4374 TIGER LANE LAKE ARTHUR, LA 70549	04/03/2013	DONATION	\$ 100.00	
LAHS AFTER PROM 4374 TIGER LANE LAKE ARTHUR, LA 70549	05/30/2013	GOLF TOURNAMENT	\$ 300.00	
LAHS FFA 4374 TIGER LANE LAKE ARTHUR, LA 70549	10/25/2013	DONATION- AG DEPT	\$ 360.00	
LASHADPAC 1175 NICHOLSON DR BATON ROUGE, LA 70802	04/08/2013	DUES- LA SHERIFF'S ASSOCIATION	\$ 200.00	
MARKET BASKET 798 N. HWY 26 LAKE ARTHUR, LA 70549	10/06/2013	CADA- BACON	\$ 104.50	
MCNEESE RODEO 4305 RYAN ST. LAKE CHARLES, LA 70605	12/12/2013	SPONSOR	\$ 200.00	
MICHAEL CASSIDY CAMPAIGN FUND 603 LUDY ST JENNINGS, LA 70546	09/05/2013	GOLF TOURNAMENT	\$ 400.00	
MONCO RENTAL PO BOX 1046 EUNICE, LA 70535	05/17/2013	STORAGE CONTAINER	\$ 2,888.50	
3. SUBTOTAL (optional)			\$4,553.00	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW JERUSALEM BAPTIST CHURCH 710 WEST ST WELSH, LA 70591	05/21/2013	MEAL	\$ 100.00
OUR LADY OF LAKE CATHOLIC CHURCH 203 COMMERCIAL ST. LAKE ARTHUR, LA 70549	08/19/2013	MEAT	\$ 100.00
OUR LADY OF LAKE CATHOLIC CHURCH 203 COMMERCIAL ST. LAKE ARTHUR, LA 70549	08/30/2013	AUCTION	\$ 370.00
OUR LADY OF SEVEN- WELSH 209 N. ADAMS ST WELSH, LA 70591	09/09/2013	MEAL	\$ 100.00
PARTY ROCK 4374 TIGER LANE LAKE ARTHUR, LA 70549	05/03/2013	DJ. FOR JR/SR PARTY	\$ 125.00
ST PAULS CATHOLIC CHURCH 1100 ST MARY ELTON, LA 70532	11/10/2013	DONATION	\$ 20.00
ST. CHARLES CATHOLIC CHURCH 804 3RD AVE. FENTON, LA 70640	09/08/2013	AUCTION	\$ 205.00
ST. JOHN'S CATHOLIC CHURCH 314 DUGAS ST. LACASSINE, LA 70650	06/09/2013	AUCTION ITEMS	\$ 335.00
3. SUBTOTAL (optional)			\$1,355.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) AUCTION 09/29/2013 ST. LAWRENCE CHURCH \$ 265.00 5505 PINE ISLAND HWY **ELTON, LA 70532** AUCTION 11/10/2013 \$ 45.00 ST. PAUL'S 1100 ST. MARY **ELTON, LA 70532** AUCTION ST. PAUL'S 11/10/2013 \$ 515.00 1100 ST. MARY **ELTON, LA 70532** CADA FOOD CHEESE 10/07/2013 \$ 106.03 **WALMART** 303 EAST INTERSTATE DRIVE JENNINGS, LA 70546 CADA FOOD WAI MART 10/07/2013 \$73.42 303 EAST INTERSTATE DRIVE JENNINGS, LA 70546 05/03/2013 DONATION \$ 50.00 WELSH HIGH DAZZLERS 306 BOURGEOIS ST WELSH, LA 70591 11/08/2013 REIMBURSEMENT FOR CADA \$ 256.45 **IVY WOODS** PORK LOINS 6101 HWY 26 JENNINGS. LA 70546 ZIGLER MUSEUM DONATION ZAM 03/06/2013 \$ 100.00 411 CLARA ST. JENNINGS, LA 70546 3. SUBTOTAL (optional) \$1,410.90 4. TOTAL (optional - complete only on last page of this schedule) \$ 11,150.99